

## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008

During fiscal year 2008, the State Trust Fund Loan Program approved 96 municipal applications totaling \$111,810,141.29, or 89 percent of all applications approved. In addition, the program made 124 disbursements to municipalities totaling \$45,208,130.96, or 81.38 percent of all monies disbursed.

In this report, each municipality appears only once, below the name of its primary county. Additional county affiliations, if any, appear in parentheses after the municipality name.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>ASHLAND</b>			Finance downtown economic development	\$3,850,000.00	**
Ashland, County of			Finance downtown waterfront development	\$3,500,000.00	**
Refinance unfunded pension liability	\$1,100,000.00	\$1,100,000.00	Finance land acquisition	\$1,000,000.00	**
<b>BARRON</b>			Finance economic development in the downtown area	\$3,850,000.00	\$1,700,000.00
Rice Lake, City of			Finance downtown waterfront development	\$3,500,000.00	**
Construct public aircraft hangar	\$370,000.00	\$360,105.17	Scott, Town of		
<b>BAYFIELD</b>			* Purchase fire truck	\$123,000.00	\$123,000.00
Barnes, Town of			<b>COLUMBIA</b>		
Purchase new tanker truck	\$103,000.00	**	Lodi, City of		
Bell, Town of			Upgrade water utility infrastructure	\$450,000.00	**
* Finance paving of road	\$50,000.00	\$50,000.00	<b>CRAWFORD</b>		
Purchase backhoe	\$65,000.00	\$65,000.00	Ferryville, Village of		
<b>BROWN</b>			Purchase truck; replace heating/cooling system	\$35,000.00	\$35,000.00
Green Bay, City of			Wauzeka, Village of		
Finance blight elimination	\$750,000.00	\$750,000.00	Finance wastewater treatment plant updates	\$250,000.00	\$104,305.20
Finance economic development	\$2,600,000.00	\$1,400,000.00	<b>DANE</b>		
Finance land acquisition in TIF #12	\$1,000,000.00	**	Blooming Grove, Town of		
Finance downtown waterfront development	\$3,500,000.00	**	Reconstruct Siggelkow Road	\$250,000.00	**
Finance revitalization, economic development and infrastructure	\$3,850,000.00	**			
Finance land acquisition	\$1,000,000.00	**			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2008.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Dunkirk, Town of			<b>DOUGLAS</b>		
Finance share of fire department building	\$531,447.00	\$531,447.00	Superior, City of		
Fitchburg, City of			Finance economic development	\$345,000.00	**
Finance economic development in TIF #4	\$500,000.00	\$500,000.00	Wascott, Town of		
Mc Farland, Village of			Construct town maintenance building	\$260,000.00	\$260,000.00
Purchase property and library facility construction	\$640,000.00	\$640,000.00	<b>EAU CLAIRE</b>		
Oregon, Village of			Lake Altoona Rehabilitation District		
* Finance infrastructure improvements in TIF #3	\$2,000,000.00	\$746,945.39	Dredge Lake Altoona	\$2,000,000.00	**
Pleasant Springs, Town of			<b>FOND DU LAC</b>		
Finance construction of fire facility	\$489,000.00	\$489,000.00	Ripon, Town of		
Verona, City of			Fund share of new fire station	\$274,000.00	\$274,000.00
Construct public athletic field grandstand	\$130,000.00	**	Springvale, Town of		
Windsor Sanitary District #1			Finance fire fighting equipment and road maintenance	\$60,000.00	\$60,000.00
Construct water reservoir	\$1,500,000.00	**	<b>GREEN</b>		
<b>DODGE</b>			New Glarus, Village of		
Juneau, City of			Finance land acquisition and site preparation in TIF #2	\$260,000.00	\$204,500.00
Finance infrastructure project in TID #3	\$75,000.00	\$75,000.00	Washington, Town of		
<b>DOOR</b>			* Purchase a fire district tanker	\$70,000.00	\$39,101.33
Baileys Harbor, Town of			<b>IOWA</b>		
Finance sewer extension	\$50,000.00	**	Arena, Village of		
Sturgeon Bay, City of			Finance economic development in TID #1	\$225,000.00	\$157,500.00
* Purchase equipment and vehicles	\$337,500.00	\$268,800.00	<b>JACKSON</b>		
			Northfield, Town of		
			Finance recycling shed, fire truck, road improvements	\$50,000.00	\$50,000.00

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2008.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>JEFFERSON</b>			<b>MANITOWOC</b>		
Jefferson, City of			Mishicot, Village of		
Replace sanitary sewer	\$750,000.00	\$255,816.34	Finance parking lot and driveway blacktopping	\$68,300.00	\$68,300.00
Palmyra, Village of			<b>MARATHON</b>		
* Finance infrastructure improvements in TIF #3	\$527,500.00	\$115,000.00	Mosinee, City of		
<b>KEWAUNEE</b>			Purchase two patrol trucks	\$230,000.00	\$229,059.00
Algoma, City of			Wausau, City of		
* Finance public works projects	\$450,000.00	\$450,000.00	* Construct, furnish & equip business incubator	\$500,000.00	\$500,000.00
Finance public works projects (storm and sanitary sewers, streets and curbs)	\$300,000.00	**	Acquire and develop industrial sites	\$2,957,000.00	\$2,956,877.00
<b>LA CROSSE</b>			<b>MILWAUKEE</b>		
La Crosse, City of			Milwaukee, County of		
Finance municipal transit exchange center	\$6,500,000.00	**	Fund land acquisition and construction of facility	\$1,000,000.00	\$1,000,000.00
Finance municipal transit exchange center	\$6,500,000.00	**	River Hills, Village of		
Finance municipal transit exchange center	\$6,500,000.00	**	Finance capital expenditures	\$409,293.00	\$409,293.00
Build a multi-purpose transit facility	\$14,000,000.00	**	Wauwatosa, City of		
Onalaska, City of			Purchase recycling carts	\$500,000.00	\$400,000.00
* Purchase equipment	\$115,000.00	\$112,200.00	<b>MONROE</b>		
<b>LINCOLN</b>			Norwalk, Village of		
Tomahawk, City of			* Finance water, sewer and street reconstruction	\$370,000.00	\$41,600.00
Refinance loan for TIF #2	\$632,254.56	**	Sparta, City of		
Refinance ER-TIF cleanup debt	\$536,842.44	**	Finance a water tower and water system improvements	\$1,000,000.00	\$1,000,000.00

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2008.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>OCONTO</b>			<b>POLK</b>		
Doty, Town of			Centuria, Village of		
Finance citizen's center, town hall and fire station	\$800,000.00	**	Finance utilities and road in industrial park	\$343,719.05	\$236,861.40
<b>ONEIDA</b>			<b>PORTAGE</b>		
Cassian, Town of			Stevens Point, City of		
Build addition to town hall	\$150,000.00	**	Finance blight elimination project in TIF #6	\$1,000,000.00	\$1,000,000.00
Three Lakes Sanitary District			<b>RACINE</b>		
Refinance debt for water storage tank	\$250,000.00	\$250,000.00	Caledonia, Village of		
Three Lakes, Town of			Finance road and bridge construction	\$424,103.00	\$424,103.00
Finance two trucks	\$252,000.00	\$252,000.00	Raymond, Town of		
<b>OUTAGAMIE</b>			Purchase sewer capacity	\$350,922.94	**
Ellington, Town of			Waterford, Village of		
Finance road construction	\$200,000.00	**	* Reconstruct streets	\$653,171.00	\$259,027.00
Greenville, Town of			<b>ROCK</b>		
Purchase property for park	\$100,000.00	\$100,000.00	Beloit, City of		
<b>OZAUKEE</b>			Refund capital appreciation bonds	\$1,250,000.00	\$1,177,520.00
Saukville, Village of			Evansville, City of		
* Replace water mains	\$600,000.00	\$435,721.26	Finance renovation of Main Street area	\$500,000.00	\$500,000.00
<b>PIERCE</b>			Finance roads and infrastructure	\$1,918,000.00	\$1,918,000.00
Prescott, City of			Purchase post office	\$200,000.00	\$200,000.00
Purchase equipment	\$224,653.00	**	Purchase fire station	\$169,000.00	\$169,000.00
River Falls, Town of			Newark, Town of		
Finance road maintenance and improvement	\$50,000.00	\$50,000.00	Finance addition to town hall	\$150,000.00	\$150,000.00

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2008.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>RUSK</b>			Sheboygan, City of		
Ladysmith, City of			Finance street paving, parking lot and economic development in TID #12	\$935,000.00	\$420,000.00
Finance addition to economic development project	\$705,000.00	\$205,000.00	Finance unfunded prior service liability	\$5,900,000.00	\$5,900,000.00
Finance property purchase	\$128,000.00	\$128,000.00			
Willard, Town of			<b>ST CROIX</b>		
Purchase truck and plow	\$48,000.00	\$48,000.00	New Richmond, City of		
<b>SAUK</b>			* Finance redevelopment in TID #7	\$500,000.00	\$300,000.00
North Freedom, Village of			Finance irrigation system and refinance existing debt	\$1,200,000.00	\$1,200,000.00
Finance construction of community center	\$550,000.00	\$350,000.00	Saint Joseph, Town of		
Prairie Du Sac, Village of			Purchase tanker truck	\$175,000.00	\$145,000.00
* Finance site redevelopment and infrastructure costs	\$430,000.00	\$430,000.00	St Croix, County of		
<b>SHAWANO</b>			Finance equipment and parking lot	\$310,000.00	\$310,000.00
Mattoon, Village of			<b>TAYLOR</b>		
* Finance installation of new well	\$250,000.00	\$250,000.00	Greenwood, Town of		
Shawano, County of			Purchase grader	\$38,900.00	\$38,900.00
* Purchase and upgrade equipment	\$500,000.00	\$232,171.00	<b>VERNON</b>		
Finance improvements in sheriff's department, replace roof at nursing home	\$600,000.00	**	Coon Valley, Village of		
<b>SHEBOYGAN</b>			Pave road	\$43,700.00	\$43,700.00
Adell, Village of			Genoa, Town of		
* Fund street reconstruction and utilities	\$600,000.00	\$143,000.00	Finance reconstruction of flood-damaged town roads	\$432,000.00	\$275,000.00
Cedar Grove, Village of			<b>VILAS</b>		
* Finance piping replacement in sanitary wastewater system	\$392,434.59	\$155,025.73	Conover, Town of		
			* Finance highway projects	\$500,000.00	\$500,000.00
			Finance truck body and accessories	\$200,000.00	\$200,000.00

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2008.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Presque Isle, Town of			Little Muskego Lake Pro & Rehab Dist		
* Finance construction of library addition	\$600,000.00	\$232,063.36	Purchase weed harvester	\$103,000.00	\$103,000.00
Finance trucks and blacktopping	\$300,000.00	\$212,463.00	Merton, Town of		
<b>WALWORTH</b>			* Finance bridge project and plow truck	\$183,463.76	\$13,428.80
Fontana On Geneva Lake, Village of			Finance road projects, snow plow truck and broom	\$579,022.30	\$456,256.30
Finance economic development in TID #1	\$500,000.00	\$500,000.00	Pewaukee, Village of		
Geneva National Sanitary District			Purchase wheel-loader	\$98,179.00	\$98,179.00
Finance construction of sanitary sewer force main	\$150,000.00	\$90,000.00	Summit, Town of		
Whitewater, City of (Walworth and Jefferson)			* Finance capital purchases	\$165,000.00	\$41,821.68
Finance infrastructure improvements in TID #4	\$600,000.00	\$600,000.00	<b>WINNEBAGO</b>		
<b>WASHINGTON</b>			Neenah, Town of		
Jackson, Village of			* Finance remodeling of fire station/municipal building	\$200,000.00	\$200,000.00
Fund telecom utility project	\$1,100,000.00	\$1,100,000.00	Oshkosh, City of		
Purchase fire department vehicles	\$255,000.00	**	Purchase building and property	\$1,450,500.00	\$1,419,815.00
Richfield, Village of			Renovate the Convention Center	\$1,832,000.00	**
Purchase park land	\$219,225.00	\$219,225.00			
Washington, County of					
Finance an educational and public museum	\$4,000,000.00	\$4,000,000.00			
West Bend, City of					
Finance design, engineering and property purchase in TIFs	\$729,080.00	**			
<b>WAUKESHA</b>					
Lac La Belle, Village of					
* Construct streets and purchase truck and plow	\$70,000.00	\$4,000.00			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2008.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2008

During fiscal year 2008, the State Trust Fund Loan Program approved 17 school applications totaling \$13,479,303.48, or 11 percent of all applications approved. In addition, the program made 19 disbursements to schools totaling \$10,341,809.20, or 18.62 percent of all monies disbursed.

In this report, each school appears only once, below the name of its primary county. Additional county affiliations, if any, appear in parentheses after the school name.

COUNTY	Application	Disbursements	COUNTY	Application	Disbursements
School District	Amount	Total	School District	Amount	Total
<b>BARRON</b>			<b>GRANT</b>		
Prairie Farm, School District of			River Ridge, School District of		
Finance unfunded pension liability	\$267,000.00	\$267,000.00	Finance unfunded prior service liability	\$595,000.00	\$595,000.00
<b>CALUMET</b>			Southwestern Wisconsin, School District of		
Stockbridge, School District of			Finance unfunded pension liability	\$636,000.00	\$636,000.00
Finance unfunded prior service liability	\$272,000.00	**	<b>GREEN LAKE</b>		
<b>CLARK</b>			Markesan, School District of		
Granton Area, School District of			Finance unfunded prior service liability	\$1,407,000.00	\$1,351,504.00
Finance unfunded prior service liability	\$266,548.48	\$266,548.48	<b>IRON</b>		
<b>DANE</b>			Mercer, School District of		
Middleton-Cross Plains Area, School District of			Finance unfunded prior service liability	\$279,655.00	**
Build classroom addition	\$350,000.00	**	<b>MARATHON</b>		
Oregon, School District of			Athens, School District of		
Finance renovation of elementary school	\$250,000.00	**	* Fund remodeling and repairs	\$300,000.00	\$174,731.35
<b>FOND DU LAC</b>			<b>MARINETTE</b>		
Oakfield, School District of			Coleman, School District of		
Finance unfunded prior service liability	\$900,000.00	**	* Finance unfunded pension liability	\$728,000.00	\$728,000.00

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2008.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2008 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District			School District		
<b>OUTAGAMIE</b>					
Shiocton, School District of					
Finance unfunded prior service liability	\$760,000.00	\$760,000.00			
<b>OZAUKEE</b>					
Port Washington-Saukville, School District of					
Refinance unfunded pension liability	\$2,828,500.00	**			
<b>SHEBOYGAN</b>					
Elkhart Lake-Glenbeulah, School District of					
* Finance unfunded pension liability	\$710,000.00	\$646,576.43			
Plymouth, School District of					
Finance unfunded prior service liability	\$1,750,000.00	\$1,563,652.29			
Sheboygan Falls, School District of					
Finance unfunded prior service liability	\$850,600.00	\$850,600.00			
<b>WASHINGTON</b>					
Kewaskum, School District of					
* Finance remodeling of high school	\$676,000.00	\$676,000.00			
Slinger, School District of					
Remodel unused space into fitness center	\$750,000.00	\$750,000.00			
<b>WAUKESHA</b>					
Oconomowoc Area, School District of					
Purchase farm property	\$1,000,000.00	\$1,000,000.00			
Richmond, School District of					
Finance demolition of buildings and construction of parking lot	\$317,000.00	\$76,196.65			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2008.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.



## LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009

During fiscal year 2009, the State Trust Fund Loan Program approved 202 municipal applications totaling \$164,089,281.58, or 80 percent of all applications approved. In addition, the program made 262 disbursements to municipalities totaling \$111,716,785.43, or 75.87 percent of all monies disbursed.

In this report, each municipality appears only once, below the name of its primary county. Additional county affiliations, if any, appear in parentheses after the municipality name.

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>BARRON</b>			* Finance downtown waterfront development	\$3,500,000.00	\$750,000.00
Rice Lake, City of			Fund neighborhood enhancement	\$600,000.00	\$220,000.00
* Construct public aircraft hangar	\$370,000.00	\$9,894.83	Fund various municipal projects	\$7,000,000.00	\$6,970,915.00
Turtle Lake, Village of (Barron and Polk)			Wrightstown, Village of		
Purchase property in TID #3	\$330,000.00	\$330,000.00	Finance capital purchases and projects	\$481,630.00	**
<b>BAYFIELD</b>			<b>BUFFALO</b>		
Barnes, Town of			Mondovi, City of		
* Purchase new tanker truck	\$103,000.00	\$103,000.00	Improve TIF#2 district	\$450,000.00	\$450,000.00
Bell, Town of			Purchase new dump truck and plow	\$66,139.00	\$66,139.00
Purchase new pickup truck with attachments	\$28,000.00	\$28,000.00	<b>BURNETT</b>		
Tripp, Town of			Webster, Village of		
Purchase Caterpillar motor grader	\$67,500.00	\$67,500.00	Refinance existing bank loan	\$110,730.00	\$110,730.00
Washburn, City of			<b>CALUMET</b>		
Refinance unfunded prior service liability	\$352,000.00	**	Brillion, City of		
<b>BROWN</b>			Finance projects in TIF Districts #2 & 4	\$1,130,700.00	\$303,223.69
Green Bay Metropolitan Sewerage District			Finance TIF Projects	\$705,000.00	**
Construct a force main	\$1,703,308.00	**	Harrison, Town of		
Green Bay, City of			Refinance utility borrowing	\$705,000.00	\$705,000.00
* Finance economic development in the downtown area	\$3,850,000.00	\$2,150,000.00			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>CLARK</b>			Verona, City of		
Abbotsford, City of (Clark and Marathon)			* Construct public athletic field grandstand	\$130,000.00	\$130,000.00
Construct public safety building	\$2,312,000.00	\$2,312,000.00	Windsor Sanitary District #1		
<b>COLUMBIA</b>			* Construct water reservoir	\$1,500,000.00	\$1,500,000.00
Harmony Grove Sanitary District #1			Finance public works project	\$500,000.00	\$52,294.09
Rebuild sewage lift stations	\$120,000.00	\$120,000.00	Windsor, Town of		
Lodi, City of			Refinance note	\$5,582,895.00	**
* Upgrade water utility infrastructure	\$450,000.00	\$300,000.00	<b>DODGE</b>		
<b>CRAWFORD</b>			Calamus, Town of		
Prairie Du Chien, City of			Purchase snowplow truck	\$145,000.00	\$145,000.00
Finance capital projects	\$960,370.00	\$960,370.00	Fox Lake, Town of		
Wauzeka, Village of			Replace Mill Creek culvert	\$350,000.00	**
* Finance wastewater treatment plant updates	\$250,000.00	\$145,694.80	Hubbard, Town of		
<b>DANE</b>			Purchase new snowplow and road repair	\$600,000.00	\$600,000.00
Blooming Grove, Town of			Juneau, City of		
* Reconstruct Siggelkow Road	\$250,000.00	\$250,000.00	Refund utility revenue bonds	\$795,749.00	\$795,749.00
Fund capital purchases	\$60,383.21	\$60,383.21	<b>DOOR</b>		
Blue Mounds, Village of			Baileys Harbor, Town of		
Finance street project	\$875,181.00	\$208,617.99	* Finance sewer extension	\$50,000.00	\$49,267.00
Burke, Town of			Sevastopol, Town of		
Finance road construction	\$541,000.00	**	Finance public works project	\$900,000.00	\$870,941.78
Oregon, Village of			Sturgeon Bay, City of		
Purchase public works truck	\$155,000.00	\$155,000.00	Finance fire station roof	\$63,800.00	**
Rutland, Town of			Purchase municipal vehicles, equipment, and facility improvements	\$506,625.00	\$95,351.39
Purchase new truck chassis	\$50,000.00	\$50,000.00			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Washington, Town of			Ripon, City of		
Refinance unfunded prior service liability	\$79,200.00	**	Finance road construction	\$350,000.00	\$310,000.00
<b>DOUGLAS</b>			Maintain water tower	\$400,000.00	**
Hawthorne, Town of			Finance TIF improvements	\$600,000.00	**
Build new fire hall and town hall	\$450,000.00	\$425,000.00	Ripon, Town of		
Superior, City of			Purchase police squad car	\$21,599.00	\$21,599.00
Finance TID #11 projects	\$2,010,000.00	\$1,301,357.96	Finance construction of new town facilities	\$998,930.00	\$800,000.00
Finance TID #9 projects	\$547,000.00	\$547,000.00	<b>GRANT</b>		
<b>DUNN</b>			Hazel Green, Village of (Grant and Lafayette)		
Elk Mound, Village of			Finance new pole shed	\$150,000.00	**
Purchase land	\$100,000.00	\$100,000.00	Construct new Village Hall	\$1,000,000.00	**
Spring Brook, Town of			Lancaster, City of		
Purchase new town truck	\$60,000.00	\$60,000.00	Complete various municipal projects	\$3,075,000.00	\$1,725,000.00
<b>EAU CLAIRE</b>			Refinance unfunded prior service liability	\$850,000.00	\$425,000.00
Eau Claire, City of (Eau Claire and Chippewa)			Livingston, Village of (Grant and Iowa)		
Fund energy audit improvements and upgrades	\$500,000.00	**	Finance improvements to waste water treatment plant	\$350,000.00	\$350,000.00
Fall Creek, Village of			Paris, Town of		
Fund road reconstruction	\$40,000.00	\$35,000.00	Finance new fire house	\$125,000.00	\$125,000.00
Lake Altoona Rehabilitation District			<b>GREEN</b>		
* Dredge Lake Altoona	\$2,000,000.00	\$2,000,000.00	Monroe, City of		
<b>FOND DU LAC</b>			Refinance unfunded prior service liability	\$820,000.00	\$775,000.00
Calumet, Town of			Finance community development projects	\$4,200,000.00	\$4,118,175.00
Purchase capital equipment and refinance loan	\$225,000.00	\$144,805.68			
Lamartine, Town of					
Purchase new plow truck	\$90,000.00	\$90,000.00			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>GREEN LAKE</b>			Sullivan, Town of		
Green Lake, County of			Purchase new truck and snow plow	\$100,000.00	\$100,000.00
Finance portion of new Justice Center and Health and Human Services Building	\$5,000,000.00	\$5,000,000.00	<b>KENOSHA</b>		
<b>IOWA</b>			Salem, Town of		
Arena, Village of			Finance sanitary sewer extensions	\$625,000.00	\$625,000.00
* Finance economic development in TID #1	\$225,000.00	\$52,500.00	Twin Lakes, Village of		
Construct sewer lift station	\$236,724.00	\$209,519.41	Purchase capital equipment	\$123,350.00	\$123,350.00
Highland, Village of			<b>KEWAUNEE</b>		
Fund street improvements; sewer, water and storm water improvements	\$509,050.00	\$309,050.00	Algoma, City of		
<b>IRON</b>			* Finance public works projects (storm and sanitary sewers, streets and curbs)	\$300,000.00	\$300,000.00
Mercer, Town of			Finance new and replacement sanitary sewers	\$200,000.00	\$200,000.00
Purchase capital equipment	\$410,000.00	\$410,000.00	<b>LA CROSSE</b>		
<b>JACKSON</b>			Campbell, Town of		
Black River Falls, City of			Refinance existing State Trust Fund Loan	\$355,656.97	\$355,656.97
Fund overhaul of hydroelectric unit	\$230,000.00	\$230,000.00	La Crosse, City of		
Finance Fair Park project	\$4,500,000.00	\$2,000,000.00	* Finance municipal transit exchange center	\$6,500,000.00	\$6,500,000.00
<b>JEFFERSON</b>			* Build a multi-purpose transit facility	\$14,000,000.00	\$14,000,000.00
Jefferson, City of			La Crosse, County of		
* Replace sanitary sewer	\$750,000.00	\$440,159.38	Finance infrastructure and repay loan	\$760,898.00	\$760,898.00
Finance purchase of street sweeper	\$218,000.00	\$217,261.00	Finance Law Enforcement Center addition and remodeling	\$10,000,000.00	\$3,500,000.00
Finance sanitary sewer extension	\$950,000.00	**	Onalaska, City of		
Lake Mills, City of			* Purchase equipment	\$115,000.00	\$2,800.00
Finance public works projects	\$634,511.00	**			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Purchase police vehicles and finance waterfront development and design costs	\$95,000.00	**	<b>MARINETTE</b>		
<b>LANGLADE</b>			Marinette, City of		
Langlade, County of			Fund capital equipment replacement	\$100,000.00	\$78,686.50
Construct economic development building	\$2,546,200.00	**	Finance water system improvements	\$5,000,000.00	**
Upham, Town of			<b>MARQUETTE</b>		
Build town garage	\$30,000.00	\$22,635.32	Westfield, Village of		
Blacktop road	\$100,000.00	\$77,197.46	Construct sanitary sewer	\$381,762.00	\$381,762.00
<b>LINCOLN</b>			Refinance loan and finance TIF road project	\$1,138,000.00	\$1,138,000.00
Merrill, City of			<b>MENOMINEE</b>		
Finance capital improvements	\$216,500.00	\$106,500.00	Legend Lake Pro & Rehab District		
<b>MANITOWOC</b>			Finance dam maintenance project	\$325,000.00	\$325,000.00
Kellnersville, Village of			<b>MILWAUKEE</b>		
Finance public works project	\$30,000.00	**	Brown Deer, Village of		
Manitowoc, City of			Finance TID #4 upgrades	\$1,100,000.00	\$1,100,000.00
Finance lift station construction	\$1,000,000.00	**	Greenfield, City of		
Maribel, Village of			Finance public works project	\$625,000.00	**
Paint water tower	\$37,670.00	\$37,670.00	Hales Corners, Village of		
Mishicot, Village of			Finance TID #3 redevelopment project	\$662,000.00	\$662,000.00
Fund street resurfacing and construction	\$210,000.00	\$210,000.00	River Hills, Village of		
Saint Nazianz, Village of			Finance capital purchases	\$530,128.00	\$530,128.00
Fund wastewater treatment plant upgrades	\$399,000.00	**	West Allis, City of		
<b>MARATHON</b>			Finance TID #10 projects	\$1,500,000.00	**
Wausau, City of			Purchase property within TID #10 project	\$250,000.00	**
Finance street restoration work	\$500,000.00	\$500,000.00	Finance TID #7 improvements	\$1,300,000.00	**

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>MONROE</b>			Newbold, Town of		
Cashton, Village of			Purchase land	\$43,000.00	\$43,000.00
Finance street reconstruction	\$150,000.00	\$150,000.00	Pine Lake, Town of		
Clifton, Town of			Construct new town shop	\$550,000.00	\$225,000.00
Purchase snowplow truck and related equipment	\$115,000.00	\$40,000.00	<b>OUTAGAMIE</b>		
Kendall, Village of			Ellington, Town of		
Restore community hall	\$80,000.00	\$80,000.00	* Finance road construction	\$200,000.00	\$200,000.00
Oakdale, Village of			Finance road construction	\$500,000.00	\$500,000.00
Finance public works project	\$126,000.00	**	Greenville, Town of		
Sparta, City of			Fund Beacon Hills subdivision street construction	\$165,000.00	\$165,000.00
Purchase ice rink	\$825,000.00	\$822,000.00	Little Chute, Village of		
Finance infrastructure upgrades	\$295,000.00	\$295,000.00	Purchase properties within TID	\$691,000.00	\$691,000.00
<b>OCONTO</b>			<b>OZAUKEE</b>		
Chute Lake Pro & Rehab District #1			Grafton, Village of		
Finance aquatic invasive species abatement	\$40,000.00	\$35,000.00	Finance biosolids handling improvements, replace equipment	\$1,117,900.00	\$1,117,900.00
Doty, Town of			Ozaukee, County of		
* Finance citizen's center, town hall and fire station	\$800,000.00	\$578,300.00	Renovate courthouse and asphalt plant	\$2,250,000.00	\$2,250,000.00
<b>ONEIDA</b>			Port Washington, City of		
Cassian, Town of			Finance septage receiving station upgrade	\$188,900.00	\$188,900.00
* Build addition to town hall	\$150,000.00	\$150,000.00	<b>PEPIN</b>		
Lake Tomahawk, Town of			Pepin, County of		
Purchase tanker for fire department	\$111,565.00	\$110,556.00	Finance building renovations	\$328,452.00	**
Lakeland Sanitary District #1					
Fund addition to the wastewater treatment plant	\$450,000.00	\$383,000.00			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>PIERCE</b>			<b>PORTAGE</b>		
Ellsworth, Town of			Dewey, Town of		
Finance truck purchase	\$50,000.00	\$50,000.00	Purchase truck	\$120,000.00	\$120,000.00
Prescott, City of			Stevens Point, City of		
Purchase fire truck	\$379,000.00	\$339,766.00	Finance public projects	\$4,360,000.00	\$3,061,679.46
River Falls, City of (Pierce and St Croix)			Whiting, Village of		
Refinance State Trust Fund Loan and fund TIF #6 projects	\$2,329,651.00	\$2,329,651.00	Purchase public works and parks vehicle	\$80,000.00	\$43,177.50
Finance TIF #5 projects and new city hall project	\$652,500.00	\$652,500.00	<b>PRICE</b>		
River Falls, Town of			Knox, Town of		
Finance road maintenance and construction	\$45,000.00	\$45,000.00	Purchase dump truck box and snowplow	\$31,397.00	\$30,710.00
<b>POLK</b>			<b>RACINE</b>		
Centuria, Village of			Caledonia, Village of		
* Finance utilities and road in industrial park	\$343,719.05	\$106,857.65	Fund road / railroad project	\$5,000,000.00	**
Finance economic development	\$536,000.00	**	Finance water projects	\$3,500,000.00	**
Dresser, Village of			Dover, Town of		
Purchase fire truck	\$138,500.00	\$138,500.00	Replace collapsed sewer main	\$187,000.00	\$187,000.00
Johnstown, Town of			North Bay, Village of		
Purchase grader	\$100,000.00	\$100,000.00	Repair bridges and lakefront	\$223,000.00	\$223,000.00
Luck, Village of			Repair bridge	\$78,000.00	\$58,000.00
Finance street paving	\$227,036.00	\$224,080.00	Raymond, Town of		
Finance building improvements	\$19,500.00	**	Remove debris from Root River canal	\$250,000.00	\$39,835.86
Polk, County of			Sturtevant, Village of		
Finance capital improvements	\$500,000.00	\$500,000.00	Refinance outstanding bonds	\$375,000.00	\$299,523.42

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Union Grove, Village of			Freedom, Town of		
Demolish building and finance park development	\$200,000.00	**	Purchase rescue truck	\$123,750.00	\$108,750.00
<b>ROCK</b>			North Freedom, Village of		
Beloit, City of			* Finance construction of community center	\$550,000.00	\$125,000.00
Finance public library construction and expenses	\$1,645,000.00	**	Plain, Village of		
Finance capital improvement projects	\$915,000.00	**	Reconstruct well house #1	\$340,000.00	\$340,000.00
Fulton Sanitary District No. 2			Finance economic development project	\$513,500.00	\$486,100.63
Finance sanitary sewer main installation	\$129,100.00	\$129,100.00	Prairie Du Sac, Village of		
<b>RUSK</b>			Finance capital equipment purchase	\$45,000.00	\$45,000.00
Flambeau, Town of			Reedsburg, City of		
Purchase truck	\$106,385.18	\$106,385.18	Finance capital improvement projects	\$1,128,072.00	\$468,904.71
Grow, Town of			Reedsburg, Town of		
Construct town hall	\$120,000.00	\$120,000.00	Purchase new dump truck	\$60,000.00	\$60,000.00
Ladysmith, City of			<b>SAWYER</b>		
* Finance addition to economic development project	\$705,000.00	\$500,000.00	Sawyer, County of		
Fund economic development addition	\$678,000.00	**	Construct vehicle storage building	\$65,000.00	\$65,000.00
Rusk, County of			<b>SHAWANO</b>		
Finance economic development projects	\$3,000,000.00	\$1,000,000.00	Lessor, Town of		
South Fork, Town of			Purchase tanker truck	\$48,000.00	**
Purchase motor grader	\$85,000.00	\$85,000.00	Navarino, Town of		
<b>SAUK</b>			Purchase tanker fire truck	\$81,000.00	\$38,800.00
Baraboo, City of			Shawano, County of		
Finance TID #7 projects	\$240,000.00	\$229,056.63	* Finance improvements in sheriff's department, replace roof at nursing home	\$600,000.00	\$600,000.00

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.



LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
<b>SHEBOYGAN</b>			<b>VERNON</b>		
Cedar Grove, Village of			Bergen, Town of		
Refinance capital debt	\$525,000.00	\$525,000.00	Purchase emergency response vehicle	\$50,000.00	\$50,000.00
Finance We Energies lighting project	\$500,000.00	**	Christiana, Town of		
Sheboygan, City of			Construct fire station	\$125,000.00	\$125,000.00
* Finance street paving, parking lot and economic development in TID #12	\$935,000.00	\$420,000.00	Genoa, Town of		
Sheboygan, Town of			Finance road reconstruction	\$500,000.00	\$375,000.00
Construct municipal building	\$1,200,000.00	\$884,588.39	Stoddard, Village of		
			Finance emergency rescue vehicle	\$57,000.00	\$57,000.00
<b>ST CROIX</b>			<b>VILAS</b>		
Baldwin, Village of			Plum Lake, Town of		
Purchase land in TID #7	\$1,960,000.00	**	Purchase new ambulance	\$64,650.00	\$64,650.00
Star Prairie, Village of			Presque Isle, Town of		
Purchase property	\$100,000.00	\$100,000.00	* Finance trucks and blacktopping	\$300,000.00	\$81,856.00
Woodville, Village of			Winchester, Town of		
Reconstruct street and acquire land	\$323,000.00	**	Purchase rescue truck	\$231,595.00	\$231,595.00
Finance TIF district project	\$253,000.00	**	Purchase land	\$75,000.00	\$75,000.00
<b>TREMPEALEAU</b>			<b>WALWORTH</b>		
Blair, City of			East Troy, Town of		
Finance TID #5 projects	\$655,000.00	\$275,266.69	Complete roadwork projects	\$150,000.00	\$150,000.00
Eleva, Village of			Geneva National Sanitary District		
Purchase capital equipment	\$100,000.00	\$100,000.00	* Finance construction of sanitary sewer force main	\$150,000.00	\$10,000.00
Finance infrastructure	\$600,000.00	**			
Independence, City of			<b>WASHINGTON</b>		
Finance TID #2 projects	\$250,000.00	\$250,000.00	Germantown, Village of		
			Finance capital improvements	\$605,172.45	**

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Jackson, Town of			Finance various road projects	\$539,484.00	\$503,445.08
Finance road and garage repairs and construction	\$300,000.00	\$300,000.00	Purchase capital equipment	\$67,112.77	\$67,112.77
Finance construction of community center	\$416,000.00	\$416,000.00	Nashotah, Village of		
Jackson, Village of			Finance various street repair projects	\$225,000.00	**
* Purchase fire department vehicles	\$255,000.00	\$187,155.00	Wales, Village of		
Kewaskum, Village of			Finance road project costs	\$800,000.00	**
Purchase aerial ladder fire truck	\$782,622.00	\$782,622.00	<b>WAUPACA</b>		
Richfield, Village of			Lebanon, Town of		
Finance roadway improvement project	\$24,500.00	\$24,326.00	Finance road construction	\$200,000.00	\$180,000.00
Slinger, Village of			Finance new town hall	\$200,000.00	**
Purchase new snowplow truck	\$100,000.00	\$100,000.00	<b>WAUSHARA</b>		
Construct storm water facility	\$1,399,202.00	\$956,837.00	Coloma, Village of		
West Bend, City of			Purchase new maintenance vehicle	\$18,700.00	\$18,700.00
* Finance design, engineering and property purchase in TIFs	\$729,080.00	\$729,080.00	Refinance sewer loans	\$220,000.00	\$196,036.52
Finance TID projects	\$745,920.00	\$745,920.00	Springwater, Town of		
<b>WAUKESHA</b>			Purchase snowplow truck	\$111,639.00	\$111,639.00
Chenequa, Village of			<b>WINNEBAGO</b>		
Refinance outstanding General Obligation debt	\$537,917.00	\$537,917.00	Algoma Sanitary District #1		
Eagle, Town of			Finance public works project	\$5,000,000.00	**
Fund road construction	\$100,000.00	\$100,000.00	Menasha, City of (Winnebago and Calumet)		
Hartland, Village of			Refinance revenue bond anticipation notes	\$7,000,000.00	**
Finance water utility projects	\$776,000.00	\$433,284.40	Refinance General Obligation Debt	\$7,000,000.00	**
Merton, Town of			Neenah, Town of		
* Finance road projects, snow plow truck and broom	\$579,022.30	\$55,566.83	Purchase land	\$370,000.00	\$370,000.00
			Oshkosh, City of		
			* Renovate the Convention Center	\$1,832,000.00	\$1,832,000.00

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO MUNICIPALITIES - Fiscal Year 2009 (continued)

<b>COUNTY</b>	Application Amount	Disbursements Total	<b>COUNTY</b>	Application Amount	Disbursements Total
Municipality (Multi-County)			Municipality (Multi-County)		
Purchase industrial park land	\$1,135,000.00	\$1,122,000.00			
Purchase land and finance various capital projects	\$1,451,000.00	\$1,322,463.25			
Winneconne, Town of					
Finance new fire rescue vehicle	\$120,602.00	\$120,602.00			
<b>WOOD</b>					
Grand Rapids, Town of					
Finance municipal purchases and repairs	\$299,500.00	\$299,500.00			
Marshfield, City of (Wood and Marathon)					
Finance city contribution to TID #7 improvements	\$600,000.00	\$178,220.00			
Remington, Town of					
Purchase new dump truck	\$100,000.00	\$100,000.00			
<b>FEDERATED LIBRARY</b>					
Eastern Shores Library System					
Purchase library automation hardware	\$174,268.00	\$146,585.00			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

## LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2009

During fiscal year 2009, the State Trust Fund Loan Program approved 38 school applications totaling \$42,027,352.50, or 20 percent of all applications approved. In addition, the program made 39 disbursements to schools totaling \$35,533,634.61, or 24.13 percent of all monies disbursed.

In this report, each school appears only once, below the name of its primary county. Additional county affiliations, if any, appear in parentheses after the school name.

COUNTY	Application	Disbursements	COUNTY	Application	Disbursements
School District	Amount	Total	School District	Amount	Total
<b>BAYFIELD</b>			<b>DANE</b>		
Bayfield, School District of			Deerfield Community, School District of		
Finance Airboat purchase	\$166,500.00	**	Renovate High School and Middle School	\$500,000.00	**
<b>BROWN</b>			Wisconsin Heights, School District of		
Pulaski Community, School District of			Refinance outstanding GO bond issue	\$2,290,577.50	**
Purchase equipment	\$120,000.00	\$120,000.00	<b>DOOR</b>		
<b>BUFFALO</b>			Gibraltar Area, School District of		
Mondovi, School District of			Refinance unfunded prior service liability	\$476,000.00	\$476,000.00
Replace roof on elementary school	\$453,299.00	\$397,575.38	Sturgeon Bay, School District of		
<b>BURNETT</b>			Refinance unfunded prior service liability	\$1,000,000.00	**
Grantsburg, School District of			<b>DOUGLAS</b>		
Refinance unfunded prior service liability	\$960,000.00	\$949,256.60	Maple, School District of		
<b>CALUMET</b>			Finance construction costs	\$600,000.00	\$600,000.00
Stockbridge, School District of			<b>FOND DU LAC</b>		
* Finance unfunded prior service liability	\$272,000.00	\$264,217.65	Oakfield, School District of		
<b>CLARK</b>			* Finance unfunded prior service liability	\$900,000.00	\$878,000.00
Colby, School District of			Finance addition	\$1,000,000.00	\$1,000,000.00
Refinance unfunded prior service liability	\$1,300,000.00	\$1,300,000.00			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District			School District		
<b>FOREST</b>			Westfield, School District of		
Laona, School District of			Replace boiler	\$221,140.00	\$221,140.00
Refinance unfunded prior service liability	\$538,336.00	\$499,100.12	<b>MILWAUKEE</b>		
<b>GREEN</b>			Fox Point J2, School District of		
Juda, School District of			Finance unfunded prior service liability	\$1,600,000.00	**
Purchase school buses, boiler replacement and repair	\$100,000.00	\$100,000.00	Greenfield, School District of		
<b>IRON</b>			Construct administrative offices	\$1,500,000.00	**
Mercer, School District of			Oak Creek-Franklin, School District of		
* Finance unfunded prior service liability	\$279,655.00	\$279,655.00	Refinance unfunded prior service liability	\$3,885,000.00	\$3,885,000.00
<b>JEFFERSON</b>			West Allis - West Milwaukee, Et. Al., School District of		
Lake Mills Area, School District of			Refinance unfunded prior service liability	\$1,935,000.00	\$1,935,000.00
Remodel school facility	\$200,000.00	\$200,000.00	<b>PIERCE</b>		
<b>JUNEAU</b>			Prescott, School District of		
Royall, School District of			Finance public works project	\$200,000.00	**
Finance unfunded prior service liability	\$1,330,000.00	\$1,330,000.00	<b>RACINE</b>		
<b>LAFAYETTE</b>			Racine, School District of		
Darlington Community, School District of			Finance the purchase of capital equipment and vehicles	\$950,000.00	\$868,000.00
Refinance existing bond issue	\$1,800,000.00	\$1,800,000.00	<b>SHAWANO</b>		
<b>MARATHON</b>			Bowler, School District of		
Athens, School District of			Refinance note anticipation note	\$220,000.00	\$220,000.00
Finance unfunded prior service liability	\$409,000.00	\$409,000.00	Tigerton, School District of		
<b>MARQUETTE</b>			Refinance unfunded prior service liability	\$150,000.00	\$150,000.00
Montello, School District of					
Finance roof replacement and repair	\$950,000.00	\$950,000.00			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.

LOANS GRANTED TO SCHOOL DISTRICTS - Fiscal Year 2009 (continued)

COUNTY	Application Amount	Disbursements Total	COUNTY	Application Amount	Disbursements Total
School District			School District		
<b>SHEBOYGAN</b>			Richmond, School District of		
Cedar Grove-Belgium Area, School District of			* Finance demolition of buildings and construction of parking lot	\$317,000.00	\$36,334.72
Purchase land	\$500,000.00	\$498,078.00	<b>WINNEBAGO</b>		
Random Lake, School District of			Winneconne Community, School District of		
Refinance unfunded prior service liability	\$850,000.00	\$839,323.14	Refinance unfunded prior service liability	\$1,059,500.00	\$1,059,500.00
<b>TREMPEALEAU</b>			<b>WOOD</b>		
Eleva-Strum, School District of			Pittsville, School District of		
Finance unfunded prior service liability	\$640,000.00	\$640,000.00	Refinance 1999 bond issue	\$2,275,000.00	\$2,204,000.00
<b>WALWORTH</b>					
Williams Bay, School District of					
Refinance construction project	\$550,000.00	\$550,000.00			
<b>WASHINGTON</b>					
Hartford Uhs, School District of					
Refinance unfunded prior service liability	\$1,742,000.00	\$1,742,000.00			
Kewaskum, School District of					
Finance building renovation project	\$711,000.00	\$711,000.00			
<b>WAUKESHA</b>					
Arrowhead Uhs, School District of					
Refinance bonds	\$2,340,000.00	\$2,310,000.00			
Mukwonago, School District of					
Refinance 1998 bond issue	\$4,280,000.00	\$4,280,000.00			
Pewaukee, School District of					
Refinance existing bond issue	\$2,225,000.00	\$1,831,454.00			

\* Loan with disbursement(s) in a previous fiscal year. Because this report counts each loan as new only once (in the fiscal year it is approved by the Board), this loan is not reflected in the number of new loans or total loans granted in fiscal year 2009.

\*\* New application with no disbursement. This loan IS included in the total number of loans approved for the fiscal year.